

The following County Operating Claims have been filed with Auditor's Office and will be presented to the Board of Commissioners, Howard County, Indiana at the regular session on April 1, 2013

9NR-PRAXAIR DISTRIBUTION INC	92.40
A T & T - SW	41.19
A T & T	4,849.86
A T & T CAPITAL SERVICES, INC.	39,986.52
A-1 LASER INC	648.99
ACORN DISTRIBUTORS INC	3,365.71
AD VALOREM SOLUTIONS LLC	15,964.01
ADI SCREEN PRINTING & EMBROIDERY	405.00
AIT LABORATORIES INC	2,983.00
AMCO ELEVATORS INC	725.33
AMERICAN RED CROSS	54.00
AMERIGAS	49.73
EXTREME TACTICAL DYNAMICS	324.95
AUNT MILLIE'S BAKERIES	1,263.36
B & H PHOTO	79.90
BAGWELL EVENTS	294.75
BATES GARY	77.47
BECKLEY'S OFFICE EQUIPMENT INC	1,409.51
BIEHN CHRIS	12.00
BLAZER FARMS INC	792.50
BONA VISTA PROGRAMS	206.60
BOYCE FORMS / SYSTEMS	1,604.97
BUTLER FAIRMAN & SEUFERT INC	1,467.72
CAIN TED L	17.64
CANON SOLUTIONS AMERICA	1,904.74
CARDINAL LEASING INC	135.00
CARGILL, INC	7,751.11
CARQUEST AUTO PARTS	242.31
CENTRAL INDIANA HARDWARE	336.92
CENTRAL PAVING INC.	416.84
CHIEF LAW ENFORCEMENT SUPPLY	223.87
CINTAS CORP LOCATION 366	67.78
CITY OF KOK WASTEWATER UTILITY	1,249.16
CLARK SECURITY PRODUCTS INC	40.14
CPI / GUARDIAN	589.65
CLIFFORD SIGNS INC	125.35
CO-ALLIANCE LLP	16,496.70
COMCAST CABLE	685.93
CORRECTIONAL HEALTHCARE COMPANIES	3,199.99
CROWDER DETENTION INC	297.67
CULLISON KATHY	105.00
DAN'S VARIETY BAKERY	35.00
DAUGHERTY VIRGINIA	76.00
DERRICK TRACEY	111.82
DUKE ENERGY	13,807.41
DUNCAN DAVE	68.32
ELLERS MORTUARY INC	600.00
ERIKS CHEVROLET INC	111.92
ENVIRONMENTAL SYS RESEARCH INST INC	15,200.00
FAIRMOUNT DOOR CORP	606.50
FEDERAL SUPPLY USA	1,457.12
FLOWERS BY IVAN & RICK	37.00
FREEMAN ROSALIND	300.52
FRONTIER COMMUNICATIONS	71.29
GALLS, AN ARAMARK CO	148.95
HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GILEAD HOUSE	3,000.00
GINGERBREAD HOUSE BAKERY	14.00
GOOD SOURCE SOLUTIONS	2,040.00
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	57,000.00
H & H INDUSTRIES	428.25
HAGMAIER TIMOTHY	2,500.00

HANDY HARDWARE	102.29
HENRY SCHEIN INC	855.50
HOWARD CO ADULT PROBATION	707.13
HOWARD CO SHERIFF'S COMMISSARY	1,026.04
HOWARD COUNTY HEALTH DEPT	968.61
HOWARD COUNTY MUSEUM	11,350.00
HOWARD COUNTY TREASURER	787.69
HOWARD JULIE	200.00
HOWARD SUPERIOR COURT 1	15,000.00
HUGHES BRUCE W MD	7,600.00
HUMPHREY PRINTING CO INC	830.95
ICO TRAINING FUND	20.00
IDEAL INC	732.11
IDENTISYS	1,027.00
IGTLA MEMBERSHIP	55.00
INCASA	100.00
INDIANA AMERICAN WATER CO INC	6,257.43
INDIANA FUNERAL CARE & CREMATORY	100.00
INDIANA JUDGES ASSOCIATION	200.00
INDIANA MEDIA GROUP	18.76
INDIANA NENA INC	1,485.00
INDIANA PAGING NETWORK INC.	148.48
INDIANA PEST CONTROL INC	55.00
INDIANA RECORDERS ASSOCIATION	500.00
INDIANA UNIV PSYCHIATRIC ASSOCIATES	1,610.00
INDY TIRE CENTERS INC	1,329.40
INDY TIRE CENTERS INC.	4,113.18
INTEGRITY COMM & ELECTRONICS INC	671.49
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	515.75
JAMES H DREW CORPORATION	200.00
KIMBALL MIDWEST	396.55
KLEIN KAREN	475.00
KOKOMO & HOWARD CO GCC	6,500.00
KOKOMO AUTO SUPPLY	373.91
KOKOMO HERALD NEWSPAPER	325.76
KOKOMO LOCK & KEY	77.00
KOKOMO POLICE DEPARTMENT	849.00
KOKOMO SIGN PRO LLC	80.00
KOORSEN FIRE & SECURITY INC	333.71
UNIVERSITY COURT ASSOCIATES LLC	850.00
KREBES MICHAEL P	833.33
KROGER PHARMACY / CENTRAL CUST CHRGS	12.00
KROGER J-71 / COUNTY HOME	173.76
KYC COMMISSARY FUND	799.27
LAKE GREG	68.32
LAKE MARTHA J	40.00
LAWSON NINA M	100.00
LIGHTING STUDIO	50.00
LINDSAY PATRICIA	100.00
LOE GEORGEANNE	40.13
LOWES CREDIT SERVICES	501.09
LOWES HOME CENTER	173.44
LOWRY JEFFREY	833.33
MAIN STREET CAFE	84.50
MALLABER PEGGY	41.73
MATTHEW BENDER & CO INC	84.89
MAUS RONALD T MD	1,587.91
MAY ERIK J	25.00
MCCLELLAND SCOTT	833.33
MCCORDS VALVOLINE EXPRESS CARE	15.00
MCCOSKEY CHUCK	91.52
MCKAMEY STEVEN D	18.04
MEADOWS MARY LOU	100.00
MENARDS	416.25
MILL SUPPLY INC	77.10
MOORE MEDICAL	765.88
NAPA OF KOKOMO	1,550.05
NEUTRON INDUSTRIES	182.62

NEW LEAF MENTORING	2,500.00
NIPSCO	26,325.23
NOLAND EXCAVATING	330.00
NORTH CENTRAL COOPERATIVE, INC	287.52
NORTHWEST DISTRIBUTION	105.33
PATE HANS S	833.33
PEELLE JEREMY	833.33
PET SUPPLIES PLUS	91.96
KOKOMO TRIBUNE	418.43
PHONE SUPPLEMENTS INC	670.44
PITNEY BOWES	354.00
PORTER ALICE F	500.00
POSTMASTER OF KOKOMO	238.28
PRAIRIE FARMS-ANDERSON	352.73
PRINTCRAFT PRESS INC	115.00
PUBLIC SAFETY CENTER, INC	349.44
PULLEN SHEILA	40.00
PURDUE UNIV / CES ED FUND	2,450.00
PURDUE UNIV CES MILEAGE	414.04
PURDUE UNIVERSITY	60.00
QUALITY OIL INC	464.99
QUILL CORP	1,640.46
R D FILIP INC	4,194.45
REDMAN EXCAVATING INC	13,125.50
RESERVE ACCOUNT	5,000.00
RITE QUALITY OFFICE SUPPLY INC	418.19
ROANOKE STAMP	77.93
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	2,025.00
ROWE TRUCK EQUIPMENT	4,848.10
SAFEDOSE PHARMACY	7,904.86
SAM'S CLUB DIRECT	119.41
SEXTON JENNIFER	37.84
SHEARER BUSINESS PRODUCTS, INC	779.82
SHEPHERD JAMIE	94.56
SHIRLEY & STOUT FUNERAL HOME	100.00
SMALL BUSINESS DEV CNTR	1,250.00
SMITH KIM	542.08
SMITHVILLE COMM	276.24
STANZ FOOD SERVICE INC	3,393.68
STAPLES CONTRACT & COMMERCIAL	179.97
STAPLES INC - HEALTH DEPT	77.52
STEINHOFFER SCALE CO	119.02
STEWART SCOTT	50.00
SUPER LAUNDRY EQUIPMENT CORP	772.89
SWAYZEE TELEPHONE	100.00
SYSO INDIANAPOLIS INC	7,162.53
TERSTEP COMPANY INC	86,382.00
THE SCHNEIDER CORPORATION	3,225.00
TRAVIS DONALD	4.97
TRAYCO INC	107.59
TREASURER OF STATE *BD OF ACCT	9,950.00
U S POSTAL SERVICE	600.00
U LINE	72.94
UPS	12.56
VAN HORN EXCAVATING INC	10,770.00
VERIZON WIRELESS LLC	1,196.69
VEST JAMES	32.88
VICKERS GRAPHICS INC	226.09
WAL-MART BRC	157.92
WAL-MART COMMUNITY	40.62
WASTE MANAGEMENT INC	629.50
WATKINS JULIE	117.28
WAYMIRE APS INC	376.30
WEAVER KENT	30.80
WEL-DON POTS	50.00
WELKER JACOB	50.00
WEST PAYMENT CENTER SUP 4	91.00
WEST PAYMENT CTR - SUP III	117.91

WILDMAN UNIFORM & LINEN - #2802	691.43
WILLOUGHBY INDUSTRIES INC	2,009.46
WILSON ALAN D ATTNY AT LAW	1,035.00
WITHAM TOXICOLOGY LAB	1,268.00
WMS ELECTRONICS LLC	2,053.75
YOUNG'S WATER CNDTNG LLC	73.35
YP	80.00
Grand Total:	501,865.24

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on March 27,2013.

Martha J Lake
Auditor